

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Vendor: 816035382 00, CHILD CARE CONNECTIONS

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/09/2003	Supt of Public Instruction	1170200307094999000770	0348		10.558	Child and Adult Care Food Program	20.74
07/09/2003	Supt of Public Instruction	1170200307094999000760	0348		10.558	Child and Adult Care Food Program	441.29
07/16/2003	Supt of Public Instruction	1170200307164999000980	0348		10.558	Child and Adult Care Food Program	75,624.16
07/16/2003	Supt of Public Instruction	1170200307164999000990	0348		10.558	Child and Adult Care Food Program	7,391.00
07/16/2003	Supt of Public Instruction	1170200307164999001000	0348		10.558	Child and Adult Care Food Program	9,000.00
08/20/2003	Supt of Public Instruction	1170200308204999000380	0348		10.558	Child and Adult Care Food Program	24.25
08/20/2003	Supt of Public Instruction	1170200308204999000370	0348		10.558	Child and Adult Care Food Program	511.86
08/20/2003	Supt of Public Instruction	1170200308204999000620	0348		10.558	Child and Adult Care Food Program	1,417.24
08/20/2003	Supt of Public Instruction	1170200308204999000630	0348		10.558	Child and Adult Care Food Program	77,807.49
08/20/2003	Supt of Public Instruction	1170200308204999000640	0348		10.558	Child and Adult Care Food Program	4,233.00
08/27/2003	Supt of Public Instruction	1170200308274999000570	0348		10.558	Child and Adult Care Food Program	9,000.00
09/10/2003	Supt of Public Instruction	1170200309104999000750	0348		10.558	Child and Adult Care Food Program	17.32
09/10/2003	Supt of Public Instruction	1170200309104999000740	0348		10.558	Child and Adult Care Food Program	365.70
09/17/2003	Supt of Public Instruction	1170200309174999001070	0348		10.558	Child and Adult Care Food Program	75,312.23
09/17/2003	Supt of Public Instruction	1170200309174999001080	0348		10.558	Child and Adult Care Food Program	3,536.00
10/08/2003	Supt of Public Instruction	1170200310084999001060	0348		10.558	Child and Adult Care Food Program	22.20
10/08/2003	Supt of Public Instruction	1170200310084999001050	0348		10.558	Child and Adult Care Food Program	471.39
10/08/2003	Supt of Public Instruction	1170200310084999001520	0348		10.558	Child and Adult Care Food Program	9,000.00
10/22/2003	Supt of Public Instruction	1170200310224999000420	0348		10.558	Child and Adult Care Food Program	1,509.03
10/22/2003	Supt of Public Instruction	1170200310224999000430	0348		10.558	Child and Adult Care Food Program	78,163.62
10/22/2003	Supt of Public Instruction	1170200310224999000440	0348		10.558	Child and Adult Care Food Program	4,370.00
10/30/2003	Supt of Public Instruction	1170200310304999000470	0348		10.558	Child and Adult Care Food Program	9,000.00
11/19/2003	Supt of Public Instruction	1170200311194999000920	0348		10.558	Child and Adult Care Food Program	707.22
11/19/2003	Supt of Public Instruction	1170200311194999000730	0348		10.558	Child and Adult Care Food Program	21.57
11/19/2003	Supt of Public Instruction	1170200311194999000720	0348		10.558	Child and Adult Care Food Program	471.03
11/19/2003	Supt of Public Instruction	1170200311194999000930	0348		10.558	Child and Adult Care Food Program	84,988.35
11/19/2003	Supt of Public Instruction	1170200311194999000940	0348		10.558	Child and Adult Care Food Program	3,880.00
12/03/2003	Supt of Public Instruction	1170200312034999000920	0348		10.558	Child and Adult Care Food Program	9,000.00
12/18/2003	Supt of Public Instruction	1170200312184999001000	0348		10.558	Child and Adult Care Food Program	15.27
12/18/2003	Supt of Public Instruction	1170200312184999000990	0348		10.558	Child and Adult Care Food Program	342.03
12/18/2003	Supt of Public Instruction	1170200312184999001160	0348		10.558	Child and Adult Care Food Program	68,023.08
12/18/2003	Supt of Public Instruction	1170200312184999001170	0348		10.558	Child and Adult Care Food Program	3,437.00
12/18/2003	Supt of Public Instruction	1170200312184999001180	0348		10.558	Child and Adult Care Food Program	9,000.00
12/31/2003	Supt of Public Instruction	1170200312314999000270	0348		10.558	Child and Adult Care Food Program	17.16
12/31/2003	Supt of Public Instruction	1170200312314999000260	0348		10.558	Child and Adult Care Food Program	368.91

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/22/2004	Supt of Public Instruction	1170200401224999000740	0348		10.558	Child and Adult Care Food Program	43.56
01/22/2004	Supt of Public Instruction	1170200401224999000750	0348		10.558	Child and Adult Care Food Program	76,107.26
01/22/2004	Supt of Public Instruction	1170200401224999000760	0348		10.558	Child and Adult Care Food Program	3,864.00
01/22/2004	Supt of Public Instruction	1170200401224999000770	0348		10.558	Child and Adult Care Food Program	9,000.00
02/11/2004	Supt of Public Instruction	1170200402114999001480	0348		10.558	Child and Adult Care Food Program	22.05
02/11/2004	Supt of Public Instruction	1170200402114999001470	0348		10.558	Child and Adult Care Food Program	480.00
02/19/2004	Supt of Public Instruction	1170200402194999001080	0348		10.558	Child and Adult Care Food Program	79,747.46
02/19/2004	Supt of Public Instruction	1170200402194999001090	0348		10.558	Child and Adult Care Food Program	3,237.00
02/19/2004	Supt of Public Instruction	1170200402194999001100	0348		10.558	Child and Adult Care Food Program	9,000.00
03/03/2004	Supt of Public Instruction	1170200403034999001230	0348		10.558	Child and Adult Care Food Program	470.07
03/03/2004	Supt of Public Instruction	1170200403034999001240	0348		10.558	Child and Adult Care Food Program	20.94
03/17/2004	Supt of Public Instruction	1170200403174999000990	0348		10.558	Child and Adult Care Food Program	-9,000.00
03/17/2004	Supt of Public Instruction	1170200403174999001000	0348		10.558	Child and Adult Care Food Program	9,000.00
03/17/2004	Supt of Public Instruction	1170200403174999000960	0348		10.558	Child and Adult Care Food Program	255.66
03/17/2004	Supt of Public Instruction	1170200403174999000970	0348		10.558	Child and Adult Care Food Program	79,584.93
03/17/2004	Supt of Public Instruction	1170200403174999000980	0348		10.558	Child and Adult Care Food Program	12,000.00
04/07/2004	Supt of Public Instruction	1170200404074999001550	0348		10.558	Child and Adult Care Food Program	23.94
04/07/2004	Supt of Public Instruction	1170200404074999001540	0348		10.558	Child and Adult Care Food Program	526.08
04/21/2004	Supt of Public Instruction	1170200404214999000500	0348		10.558	Child and Adult Care Food Program	602.07
04/21/2004	Supt of Public Instruction	1170200404214999000510	0348		10.558	Child and Adult Care Food Program	92,743.98
04/21/2004	Supt of Public Instruction	1170200404214999000520	0348		10.558	Child and Adult Care Food Program	12,436.00
04/21/2004	Supt of Public Instruction	1170200404214999000530	0348		10.558	Child and Adult Care Food Program	-9,000.00
04/21/2004	Supt of Public Instruction	1170200404214999000540	0348		10.558	Child and Adult Care Food Program	9,000.00
05/13/2004	Supt of Public Instruction	1170200405134999002120	0348		10.558	Child and Adult Care Food Program	28.19
05/13/2004	Supt of Public Instruction	1170200405134999002110	0348		10.558	Child and Adult Care Food Program	626.01
05/19/2004	Supt of Public Instruction	1170200405194999000740	0348		10.558	Child and Adult Care Food Program	89,615.44
05/19/2004	Supt of Public Instruction	1170200405194999000750	0348		10.558	Child and Adult Care Food Program	14,100.00
05/19/2004	Supt of Public Instruction	1170200405194999000760	0348		10.558	Child and Adult Care Food Program	-9,000.00
05/19/2004	Supt of Public Instruction	1170200405194999000770	0348		10.558	Child and Adult Care Food Program	9,000.00
06/17/2004	Supt of Public Instruction	1170200406174999001220	0348		10.558	Child and Adult Care Food Program	27.24
06/17/2004	Supt of Public Instruction	1170200406174999001210	0348		10.558	Child and Adult Care Food Program	613.47
06/17/2004	Supt of Public Instruction	1170200406174999001490	0348		10.558	Child and Adult Care Food Program	38.03
06/17/2004	Supt of Public Instruction	1170200406174999001500	0348		10.558	Child and Adult Care Food Program	79,935.35
06/17/2004	Supt of Public Instruction	1170200406174999001510	0348		10.558	Child and Adult Care Food Program	11,941.00
06/17/2004	Supt of Public Instruction	1170200406174999001520	0348		10.558	Child and Adult Care Food Program	-9,000.00

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06/17/2004	Supt of Public Instruction	1170200406174999001530	0348		10.558	Child and Adult Care Food Program	9,000.00
CFDA 10.558 Total:							1,124,599.86
09/08/2003	Commission on Aging	1187200309084045000040	0348	90am2594	93.048	Training, Research and Discretionary Projects	1,000.00
09/17/2003	Commission on Aging	1187200309174049000070	0348		93.048	Training, Research and Discretionary Projects	1,000.00
CFDA 93.048 Total:							2,000.00
09/23/2003	Health & Welfare	127020030923#163002370	0220	5 U68 CS 00180-15	93.130	Primary Care Srvcs-Res. Coord. & Dvlpt Primar	6,332.00
CFDA 93.130 Total:							6,332.00
07/17/2003	Public Health District 2	1952200307174504000090	0290	90rx0090101	93.576	Refugee and Entrant Assistance-Discretionary	1,130.16
03/18/2004	Public Health District 2	1952200403184616000190	0290	H&W-WC047600	93.576	Refugee and Entrant Assistance-Discretionary	2,198.14
06/16/2004	Public Health District 2	1952200406164653000120	0290	90RX0090101	93.576	Refugee and Entrant Assistance-Discretionary	5,424.84
06/30/2004	Public Health District 2	1952200406304659000340	0290	90RX0090101	93.576	Refugee and Entrant Assistance-Discretionary	992.73
CFDA 93.576 Total:							9,745.87
08/18/2003	Health & Welfare	127020030818#141005770	0220	2 H95 RH 00107-13	93.913	Grants to State for Operation of Offices of R	1,050.00
09/23/2003	Health & Welfare	127020030923#163002380	0220	5 H95 RH 00107-12	93.913	Grants to State for Operation of Offices of R	6,331.00
09/23/2003	Health & Welfare	1270200309235E36000020	0220	2 H95 RH 00107-13	93.913	Grants to State for Operation of Offices of R	1,050.00
09/23/2003	Health & Welfare	1270200309235E36000010	0220	2 H95 RH 00107-13	93.913	Grants to State for Operation of Offices of R	-1,050.00
CFDA 93.913 Total:							7,381.00
03/11/2004	Department of Correction	1230200403114627000010	0348		94.003	State Commissions	53,276.98
CFDA 94.003 Total:							53,276.98
08/05/2003	Department of Correction	1230200308054625000020	0348		94.006	AmeriCorps	4,280.03
11/01/2003	Department of Correction	1230200311034632000010	0348		94.006	AmeriCorps	4,403.46
04/28/2004	Department of Correction	1230200404284630000010	0348		94.006	AmeriCorps	8,340.71
CFDA 94.006 Total:							17,024.20
Vendor Total:							<u>1,220,359.91</u>